

**To:** Brooks, Tom[brooks.tom@epa.gov]; Coursesn, Robin[Coursesn.Robin@epa.gov]; Seaman, Marvene L HNC@NWO[Marvene.L.Seaman@usace.army.mil]  
**Cc:** Schmittiel, Paula[Schmittiel.Paula@epa.gov]; Himmelbauer, Linda[Himmelbauer.Linda@epa.gov]; Darling, Mary N NWO[Mary.N.Darling@usace.army.mil]; Christensen, Stanley[Christensen.Stanley@epa.gov]; Reinig, Teresa A NWO[Teresa.A.Reinig@usace.army.mil]; Herring, Gregory C NWO[Gregory.C.Herring@usace.army.mil]  
**From:** Darling, Mary N NWO  
**Sent:** Wed 10/29/2014 3:09:21 PM  
**Subject:** RE: USACE QMP update - adding IAs (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Tom, Robin and Marvene.

# Nonresponsive

Mary Nelson Darling, RA, PMP  
Phone: 402-995-2116 Mobile: 402-216-4253 Fax: 402-996-3741  
US Army Corps of Engineers, Omaha District  
Attn: CENWO-PM-S (Darling)  
1616 Capitol Avenue  
Omaha, Nebraska 68102-4901

-----Original Message-----

From: Brooks, Tom [mailto:[brooks.tom@epa.gov](mailto:brooks.tom@epa.gov)]  
Sent: Tuesday, October 28, 2014 6:27 PM  
To: Darling, Mary N NWO  
Cc: Coursesn, Robin; Schmittiel, Paula; Himmelbauer, Linda; Christensen, Stanley  
Subject: [EXTERNAL] RE: USACE QMP update - adding IAs (UNCLASSIFIED)

Hi Mary -

Thanks for getting this in to us!

# Nonresponsive

Let's continue to work together to get this done as efficiently as possible and still get the data and other information that we need to support our decisions.

Tom

Tom Brooks  
Quality Assurance Program (8TMS-QA)  
EPA Region 8, Denver, CO 80202  
(303) 312-7291

For in the final analysis, our most basic common link is that we all inhabit this small planet. We all breathe the same air. We all cherish our children's futures. And we are all mortal.

John F. Kennedy

-----Original Message-----

From: Darling, Mary N NWO [mailto:[Mary.N.Darling@usace.army.mil](mailto:Mary.N.Darling@usace.army.mil)]  
Sent: Tuesday, October 28, 2014 4:37 PM  
To: Brooks, Tom; Schmittiel, Paula; Coursen, Robin; Seaman, Marvene L [HNC@NWO](mailto:HNC@NWO)  
Cc: Darling, Mary N NWO; Reinig, Teresa A NWO; Herring, Gregory C NWO; Anderson, Marc D NWO  
Subject: FW: USACE QMP update - adding IAs (UNCLASSIFIED)  
Importance: High

Classification: UNCLASSIFIED

Caveats: NONE

Tom, Robin, Paula and Marvene,

I have used track changes to mark up the list of IA's: See IA Listing USACE 10-3-14\_mndedit

# Nonresponsive

I added Upper Animas Watershed.

Mary Nelson Darling, RA, PMP  
Phone: 402-995-2116 Mobile: 402-216-4253 Fax: 402-996-3741 US Army Corps of Engineers, Omaha  
District  
Attn: CENWO-PM-S (Darling)  
1616 Capitol Avenue  
Omaha, Nebraska 68102-4901

-----Original Message-----

From: Brooks, Tom [mailto:[brooks.tom@epa.gov](mailto:brooks.tom@epa.gov)]  
Sent: Tuesday, October 07, 2014 2:09 PM  
To: Schmittiel, Paula  
Cc: Coursen, Robin; Darling, Mary N NWO

Subject: [EXTERNAL] USACE QMP update - adding IAs

Hi Paula -

I'd like to do is work you and Mary Darling to add as many of the existing IAs with USACE Omaha under the QMP as deemed appropriate. The review/update of the QMP would be a good time to do this and would not specifically require a revision of the QMP; we could identify them on the new signature page as in the existing QMP. Would you please share this with Mary and maybe we can discuss the annual review of the QMP which should be happening soon - the project period of the QMP was Feb - Oct 2014.

The current signature page identifies the IAs using the USACE agreement numbers, not EPA's. I'm working with Robin to identify the EPA agreement number for all IAs with the USACE, their dollar amounts, and match them up with the USACE IA numbers, so we can put this information in the new signature page.

Thanks,

Tom

Tom Brooks

Quality Assurance Program (8TMS-QA)

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An idea not coupled with action will never get any bigger than the brain cell it occupied.

- Arnold H Glasow

From: Brooks, Tom  
Sent: Friday, October 03, 2014 11:49 AM  
To: Coursen, Robin  
Subject: RE: Sites with QAPPs

Hi Robin -

I'm sending you a copy of the entire USACE QMP and an excerpt that shows the IAs that are included in it. I've compiled from Grants Quick Reports (GQR) a listing of active IAs with USACE in the Region. I need your help in matching up the list of EPA IAs from GQR to those identified in the QMP by the USACE IA numbers.

My next step is to work with your program to include those IAs not currently covered by the QMP to it. A QMP is required for all IAs over \$500,000 total obligation, and I'd recommend that those under this threshold be added as well. This could be done during the annual review process which is coming up soon. If someone asks, once the IA is covered by the QMP, a DAO in your program can review and approve QAPPs produced under it. This DAO review is optional - they can still send them to QA for review.

Thanks for your help!

Tom

Tom Brooks

Quality Assurance Program (8TMS-QA)

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An idea not coupled with action will never get any bigger than the brain cell it occupied.

- Arnold H Glasow

From: Coursen, Robin  
Sent: Thursday, October 02, 2014 11:23 AM  
To: Brooks, Tom  
Subject: Sites with QAPPs

Tom, can you send me a list of those sites again that you need a printout on. I think I can do it now and I can't seem to find that list.

Robin Rohn Coursen

U.S. EPA Region 8

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Classification: UNCLASSIFIED

Caveats: NONE

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Caveats: NONE